86008

Page 1

June-19-12 2:22:12 PM

Item ID:

D212-664-107

Accept

N900040100

Setup Start

Revision ID: Item Name:

Start Date:

Crosstube Low Standard Fwd

Required Date: 03/07/2012

Start Qty: 1.00 19/06/2012

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MLJ

QC:

Req'd Qty: 1.00

Date: 12/06/

19 Tooling:

Date: Date:

Run

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours**

SPC(Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject **Qty**

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D212-664-147

Rev B (DEO)

100

100 DC

DOCUMENT CONTROL

Document Control

Memo

Photocopy bluefile and create labor $D6019-128 (ID = 2.125") \in CHG 002^{2}$

Date:

D6005-128 (ID = 2.000") = CHG 003

Packaging

Packaging

Memo

0.00

0.00

Packaging

120

120

CNC Bend 2

BENDING MACHINE - CROSSTUBES

0.00

0.00

CNC Alpha 160 Bender

Bend tube as per Dwg D212-664-107 using CNC bender program 212-107

Dart	Aeros	pace	Ltd
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w/o:8/	2008	***************************************	V	VORK ORDER CHAN	IGES			•-		,
DATE	STEP	PROCI	EDURE CH	IANGE	. 4	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		2-664-107 PAR #: esolution:		tegory: X-tube ion: DC/Ap		R: Yes : N/C Cle	No DQ	A A A	Date: 1	2/08/13 2/08/14
NCR: 12	=1668.	WC	ORK OR	DER NON-CONFOR	MANCE	(NCR) *	13°	(<u> ' \</u>	
DATE	STEP	Description of NC Section A	Initial Chie Éng	Corrective Action S Action Descriptio Chief Eng	ection B	Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector
12-7-24	120	Middle averbent at prog. 5 (usually run up to 18) 1 side averbent at prog 4 (usually run up to 6 then cleck) Ron Second tubo	2033	Scrope Destroy		MO 12/8/	7 12) 8-7	12/08/3	(0A) 16, 10,
		as per falio tube Turned aut perfect. RC; Process, NOTE; Soutland TRN Deviatio	رمو							
		Ref; SA - SB - H-								ţ

- Work Order ID 86008

86008

June-19-12 2:22:12 PM D212-664-107 *N900040100* Item ID: Accept Setup Start **Revision ID:** Item Name: Crosstube Low Standard Fwd **Start Date:** 19/06/2012 Start Qty: 1.00 **Cust Item ID: Required Date:** 03/07/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Approvals: Date: Tooling: Process Plan: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID Description Run Hours** Code Qty Qty Number Stamp 130 QC15- Crosstube Dimensional Check 0.00 *130* QC 0.00 Memo Quality Control 140 0.00 Crosstubes *140* Crosstubes 0.00 Memo Crosstubes 1-Cut tube as per inspection dwg and deburr ends. ***ensure saw is square*** 2-Position cuffs on tube ensure proper positioning 3-Drill tube as per dwg using DT8577 location #7 & # 212 ULF using jig DT8548 and DT8549 as per QSI 10 4-Transfer drill rivet holes from cuff into tube. 5-Identify cuff position and Batch # on each and identify tube as per dwg D212-664-107. 6- Inspect surface damage 7- Deburr and realodine cuff.

	•								
W/O:			WO	RK ORDER CHANGE	S				¢
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
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		-							
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	n: <u>'</u>	QA: N/C Cld	sed:		Date: _		
NCR:	R: WORK ORDER NON-CONFORMANCE (N								
DATE	STEP	Description of NC		Corrective Action Section		Verification			Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
-									,

· Work Order ID 86008 *86008* Page 3 June-19-12 2:22:12 PM D212-664-107 Item ID: Accept *N900040100* Setup Start **Revision ID:** Crosstube Low Standard Fwd Item Name: 19/06/2012 Start Qty: 1.00 **Start Date: Cust Item ID:** Required Date: 03/07/2012 **Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: Date: Approvals: Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 150 Crosstubes Chemical Conversion 0.00 *150* HandFXtube 0.00 Memo Hand Finishing Crosstubes 160 QC3- Inspect Part Finish 0.00 *160* QC 0.00 Memo Quality Control 170 QC5- Inspect part completeness to step on W/O 0.00 *170* QC

0.00

Memo

August and the second of the s

Quality Control

Dart Ae	rospace L	td							
W/O:			WORK ORDER	CHANGES					
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	ļ								
Part No	:	PAR #:	Fault Category:	NCR	Yes	No DQ	A:	_ Date: _	
	Res	olution:	Disposition:	QA: I	WC CK	osed:		Date: _	
NCR:			WORK ORDER NON-COM	IFORMANCE	(NCR)			
		Description of NC	Corrective Action	n Section B		Vorific	ation	Ammuoval	Annessal

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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Work Order ID 86008 June-19-12 2:22:12 PM			*86008*						Page 4				
Item ID: Revision ID:	D212-664-10	7		Accept	*N900	040	100)*	Setup		*N:	S1*	
Item Name:	Crosstube Low	Standard Fwd								Stop	*N:	S2*	
Start Date:	19/06/2012	Start Qty: 1.00	*1*		Cust Item I	D:							
Required Date: Reference:	03/07/2012	Req'd Qty: 1.00	*1*		Customer:								
Approvals:	Process Plan	n:	Date:	Tooling:	D:	ate:]	Run	Start	*N	R1*	
	QC:		Date:	SPC (Y/N):	D:	ate:				Stop	*N	R2*	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
180		Outsource process - NDT	per QSI038 4.1	0.00									
180 Outsource2		Memo		0.00					<u></u>				
Outsource process -	NDT	Issue P/O:	trant Inspection as per QSLPI as per AST ch copy of NDT results to	M 1417									
190				0.00									
190		Packaging											
Packaging		Memo		0.00									
Packaging		Ensure copy	of NDT results attached	to work order.									
200		QC5- Inspect part comple	eteness to step on W/O	0.00									

0.00

Inspect for damage & ensure results are as per Dwg D212-664-107

Memo

Quality Control

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W/O:			WO	RK ORDER CHANGI	ES				•
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,	
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
	Re	solution:	Disposition	: '	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC inspector
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Work Orde June-19-12 2:22				*86008*						Page 5					
Item ID: Revision ID:	D212-664-10	7		Accept	*N900	040	100)* s	setup Star	I VI	S1*	=			
	19/06/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*	•		Cust Item ID: Customer:			Stop	* *N	S2*				
	Process Plan	n:	Date:			ate:		F	Run Star Sto	" [\]	R1* R2*				
Sequence ID/ Work Center ID 210 *210* Crosstubes		Operation Description Crosstubes Memo		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	_			
Crosstubes		1-Rivet Cuf	AFLEX -241/-291 BAT	-147. with Sika flex in Betr FCH:											

Memo

0.00

Quality Control

									
W/O:			WO	RK ORDER CHANGE	S				*
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _	
	Res	solution:	Disposition	:	QA: N/C Clo	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign &	Verification Section C		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date				'
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Work Order 1D 86008 June-19-12 2:22:13 PM			*86008*						Paş				
Item ID: Revision ID:	D212-664-10	07		Accept *N9000			100)*	Setup Star	rt *N	S1*		
Item Name:	Crosstube Lov	w Standard Fwd							Sto	p *N	C2*		
Start Date:	19/06/2012	Start Qty: 1.00	*1*		Cust Item 1	ID:				14	. 1/		
Required Date:	03/07/2012	Req'd Qty: 1.00	*1*		Customer:								
Approvals: Process Plan:			•										
		ın:	Date:	Tooling:	Date:			I	Run Sta	1/1	R1*		
	QC:		Date:	SPC (Y/N):	D	ate:			Sto	*N	R2*		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
220		SprayPaint		0.00									
* 77 0* SprayPaint		Memo		0.00									
Spray Painting			de and outside crosstube										
				Imron as per QSI 005 4.2									
		Start Time:_ Fininsh Tim											
		PAINT: Start Time:_ Finish Time											
230		QC14- Inspect Spray Pai	nt	0.00									
230													
QC		Memo		0.00									

Memo

Wrap in plastic bag to protect from scratches

Quality Control

	pave									
W/O:			WO	RK ORDER CHANG	GES					•
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Da	ate C	(ty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·							
									·	
Part No):	PAR #:	Fault Cateç	gory:	NCR: Y	es No	DQA:		_ Date: _	
	R	esolution:	Disposition	QA: N/C	Close	d:		Date: _		
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)				
	T	Description of NC	iption of NC Corrective Action			,	Verificati	on	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		in & ate	Section (Chief Eng	QC Inspector
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June-19-12 2:22:13 PM

Item ID: Revision ID:	D212-664-10	07		Accept	*N900	040	100)* s	etup Stai	* *N	S1*
Item Name:	Crosstube Lov	v Standard Fwd							Sto	^p *N	S2*
Start Date: Required Date:	19/06/2012 03/07/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Reference:			•								
Approvals:	Process Pla	n:	Date:	Tooling:		ate:		R	Run Stai	1/7	R1*
	QC:		Date:	SPC (Y/N):	D	ate:			Sto	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240		Crosstubes		0.00							
Crosstubes		Memo		0.00							
Crosstubes		1 - Assembl	le as per Dwg D212-66	4-147							
			nating surfaces of supported with 4105S wash 'n'	ort and crosstube with 400 gr wipe	it sandpaper,						
				per DSI9563 and QSI 015							
		3- Torque t	oolts as per dwg								
250		QC5- Inspect part comp	oleteness to step on W/G	0.00							
250											
QC		Memo		0.00							
Quality Control											

W/O:			WO	RK ORDER CHANGE	S				•
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	ory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	: <u>'</u>	QA: N/C Clo	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Corrective Action Secondarial Action Description		n B │ Sign &		cation	Approval	Approval
·		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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									:
	1		1		1	ļ			

270 *270*

Packaging

Packaging

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP D212-664-107

									
W/O:			WC	RK ORDER CHANGE	S	····			•
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· ·	<u> </u>		
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
Resolution:									
NCR:			WORK ORDI	R NON-CONFORMA	NCE (NCR))			
DATE	STEP	Description of NC		n B	cation	Approval	Approval		
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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* Work Order ID 86008 *86008* Page 9 June-19-12 2:22:13 PM Item ID: D212-664-107 Accept *N900040100* Setup Start Revision ID: Crosstube Low Standard Fwd Item Name: Start Qty: 1.00 **Start Date:** 19/06/2012 Cust Item ID: **Required Date:** 03/07/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Process Plan: **Approvals:** Date: Tooling: Date: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Reject Reject Set Up/ Tool ID Tool # Plan Accept Insp. Work Center ID Description Qty **Run Hours** Code Qty Number Stamp 280 QC21- Final Inspection - Work Order Release 0.00 *280* 0.00 Memo

Quality Control

MLJ 12/08/08 , Doed at zero

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W/O:			WO	RK ORDER CHANG	ES				•
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A :	_ Date: _	····
	Re	solution:	Disposition	: '	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR	1)			
DATE	STEP	Description of NC		Corrective Action Section B		Verifi	cation	Approval	Approval
	JOIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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Picklist Print

June-19-12 2:22:16 PM

Work Order ID: 86008

Parent Item:

86008

D212-664-107

D212-664-107 Parent Item Name: Crosstube Low Standard Fwd

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07.09.12 EC verified by: JLM verified by: EC

IPP Rev:B ECN 1100 08-01-11 DD

IPP Rev:C Ecn 1121 08-02-25 DD

Purchased

No

Verified by:ec IPP Rev:D IPP Rev:E 11.10.17

10.05.27 added pick kit DD verf:EC

added SEQ 215 DD verf:EC IPP REV:F 11.11.03 as per

chg003 DD verf:EC

_	ngood 22 tenie	3.0											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-664-107TRN		Manufactured	No			140	Each	0.0000	1	1		• <u></u> .	
D212-664 Crosstube Turning Detail	4-107TF	N					B 860	352	**	SAD	10	1.07-	-QΨ
D3659-1		Manufactured	No			220	Each	9.0000	2	2			
D3659-1	t								**				
				Location	<u> </u>	Loc	<u>Qty</u>	Loc Code					

Location	Loc	: Qty	Loc Code			
ST482		9				
67005		1				
75173		1				
77032		7				
	240	Each	202.0000	44	44	
			*	*		

CR3212-4-06

CHERRY RIVET

CR3212-4-06

Location	Loc Qty	Loc Code	
ST330	149		
120521	149		
ST331	53		
112492	18		
112794	8		
119717	27		

W/O:			W	ORK ORDER CHANG	ES				•			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	·	PAR #:	Fault Ca	tegory:	NCR: Ye	s No DQ	A:	Date: _				
Resol		esolution:	Disposit	ion: '	QA: N/C	Closed:		Date: _	 			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip Chief Eng Chief Eng		tion B Sigr	l& Sect	cation ion C	Approval Chief Eng	Approval QC Inspector			
		·										
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June-19-12 2:22:16 PM

Work Order ID: 86008

D212-664-107

Parent Item Name: Crosstube Low Standard Fwd

86008

D212-664-107

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3595-063-450

Parent Item:

Manufactured

240

Each

147.5095

**

D3595-063-450

RUBBER CUSHION

Location	Loc Qty	Loc Code	
LG	27.7		
82511	27.7		
LG051	109.7		
80161	1.7		-
84715	108		
MAT052	10.109474		
67353	2		
68893	6		A.
70113	0.56		
71354	0.2		
74113	0.349474		
75597	1		
	0.40	00.0000	

MS21920-25

No

Purchased

240 Each 99.0000

**

Clamp(per MIL-DTL-8783C)

Location		Loc Oty	Loc Code
LG050		67	
	116264	2	
	117998	4	
	118142	4	
	119339	2	
	119746	2	
	120475	7	
	120920	46	
LG051		32	
	121583	32	

June-19-12 2:22:17 PM

Shop Packet Print

Page 2

W/O:			W	ORK ORDER CHANGE	ES					•
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· ·					ŀ					
					,					
Part No	•	PAR #:	_ Fault Cat	egory:	NCF	R: Yes	No DQ/	\:	Date:	
Resolution:		esolution:	Dispositi	on: '	_QA:	N/C CI	osed:		Date:	
NCR:		W	ORK ORE	DER NON-CONFORMA	NCE	(NCF	R)			
DATE	CTED	Description of NC	Corrective Action Section		on B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8	k Section		Chief Eng	QC Inspector
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June-19-12 2:22:17 PM

Work Order ID: 86008

86008 D212-664-107

Manufactured

Parent Item:

D212-664-107

Parent Item Name: Crosstube Low Standard Fwd

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Qty: 1.00 2

**

Required Oty: 1.00

D2893-1 *D2893-1*

2.75 Support

Location	Loc Qty	Loc Code	
LG	9		
83056	9		
LG052	12		
72865	2		
80271	9		
82228	1		

Each

D3428-1

Manufactured No

Purchased

No

260 Each

240

35.0000

21.0000

**

**

D3428-1

Placard

Location	Loc	<u> Oty</u>	Loc Code			
ST042		35				
78933		2				
81881		11				
83582		10				
85228		12				
	260	Each	50.0000	4	4	

AN6-35A

AN6-35A

BOLT

Location	Loc Qty	Loc Cod
342	50	
121181	50	

<u>de</u>

	- ·		3.57						-
W/O:			W	ORK ORDER CHANG	iES				,
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
							:		
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	on: '	QA: N/C CI	osed:	··	Date: _	
NCR:			WORK ORE	PER NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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Work Order ID: 86008

86008

Parent Item: D212-664-107

Parent Item Name: Crosstube Low Standard Fwd

D212-664-107

Start Date: 19/06/2012

Required Date: 03/07/2012

Start Oty: 1.00

**

**

Required Qty: 1.00

AN6-36A

AN6-36A

Location	<u>Lo</u>	c Qty	Loc Code		
ST342		60			
118422		2			
119449		1			
120187		4			
120423		53			
	260	Each	548.0000	6	6

Each

Each

MS21042L6

Purchased

Purchased

No

No

MS2104216

NAS1149D0663J Purchased

No

Location Loc Qty ST300 548 117677 25 118384 3 118927 48 119075 272 120308 200

260

260

Loc Code

0.0000

60.0000

18

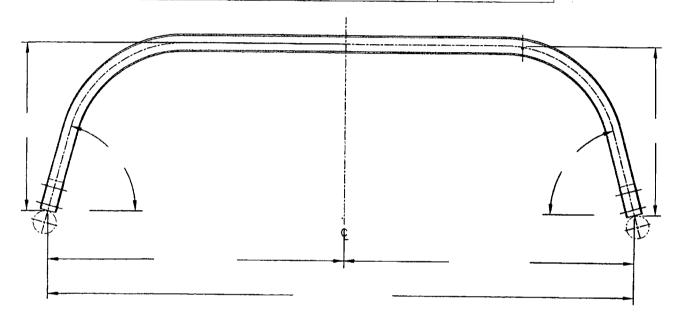
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AN960JD616

W/O:	<u>-</u>		WO	RK ORDER CHANGE	S				•
DATE STEP		PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· · · · · · · · · · · · · · · · · · ·					
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A :	_ Date: _	
	Re	solution:	Disposition	: <u>'</u>	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	Corrective Action		n B Sign &		Verification Ap		Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
						:			
								,	
									r

DART AEROSPACE LTD	Work Order:	86008
Description: Crosstube Low Fwd (205/212/412)	Part Number:	D212-664-107
Inspection Dwg: D212-664-147 Rev: B		Page 1 of 1

Required Dimension	Min	Max
Height	20.79	21.05
1/2 Span	48.55	48.81
Angle	49	52
Total Span	97.1	97.62
Bending Passes	8	
Crushing		6% / 10%



Side A	Side B
Comments	
Comments	

QC15 Inspection	
Date	

Rev	Date	Change	Revised by	Approved
Α	08.02.29	New Issue	KJ/JM	- пристои
В	10.01.21	Dwg Rev updated	KJ 10	
С	12.04.16	Added bending, crushing dimensions	KJ del	in

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n& _{Sec}	tion C	Chief Eng	QC Inspector
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Item	Qty -147	Qty -147B	Part Number	Description
1	X		D040.004.447	00000
	_		D212-664-147	CROSSTUBE ASSEMBLY (205/212/412 LOW FWD)
2		x	D212-664-147B	CROSSTUBE ASSEMBLY (214 LOW FWD)
3	1	1	D6019-128	CROSSTUBE
4	2	2	D2893-1	SUPPORT
5	4	4	D3595-063-450	RUBBER CUSHION
6	2	2	D3659-1	CUFF
7	4	4	MS21920-25	CLAMP (OR MS21920-26)
8	44	44	CR3212-4-06	RIVET (OR M7885/3-4-06)
9	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)
10	A/R	A/R	SIKAFLEX-241/-291	SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT)

GENERAL NOTES:

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MATERIAL: MANUFACTURED FROM D6019-128
 FINISHED LENGTH = 126.528±0.020 (BEFORE BENDING/TRIMMING)

PINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2

PAINT OUTSIDE PER DART QSI 005 4.2
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

UNITS: INCHES UNLESS OTHERWISE NOTED.

BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF

USING VIBRATING STYLUS. WEIGHT: D212-664-147 = 24.2 lbs (PER IIN-D212-664)

D212-664-147B = 24.2 lbs (PER IIN-D212-664)
PART IS SYMMETRIC ABOUT CENTERLINE.

- WHEN MACHINING TAPER, RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.

 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.

12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.

13) INSTALL MS21920-25 CLAMPS (OR -26) WITH D3595-063-450 RUBBER CUSHIONS TO SECURE THE D2893-1

- SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE SUPPORT.

 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

 16) INSTALL D3659-1 CUFF AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A LAYER OF
- SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN CUFF AND CROSSTUBE. SEAL EDGE OF CUFF TO ENSURE NO GAPS.

17) TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT.

SHOP COPY RETURN TO **ENGINEERING** UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO 86008 MLJ 12/06/19

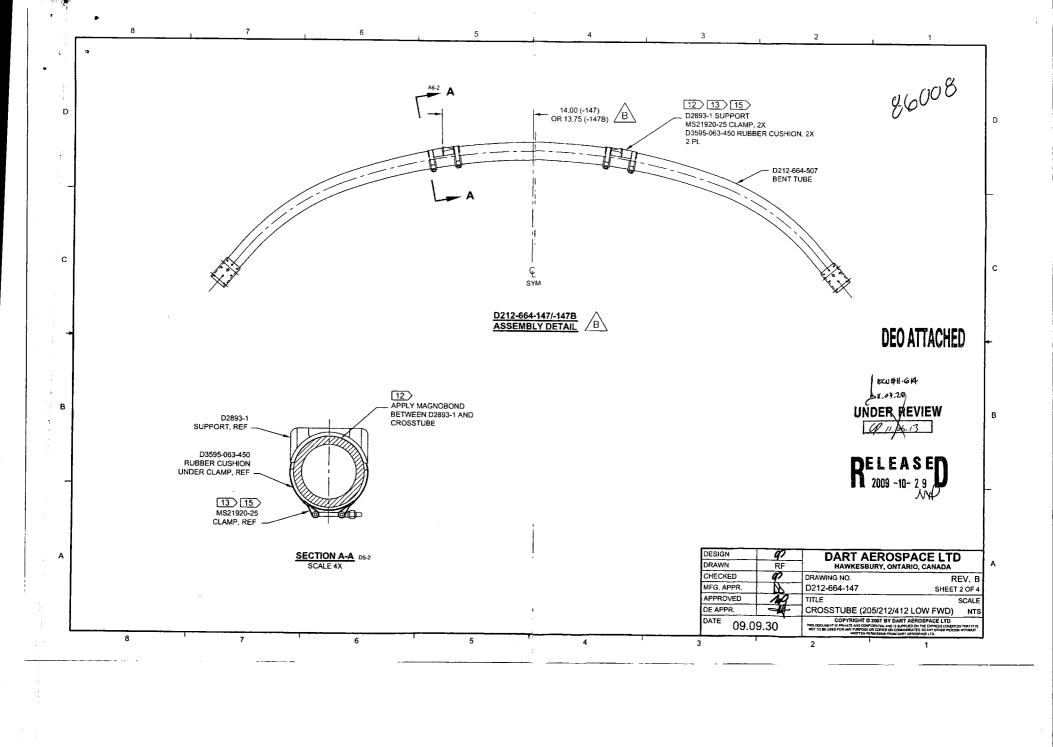
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PER ECN#11.64 L 167,261 UNDER REVIEW

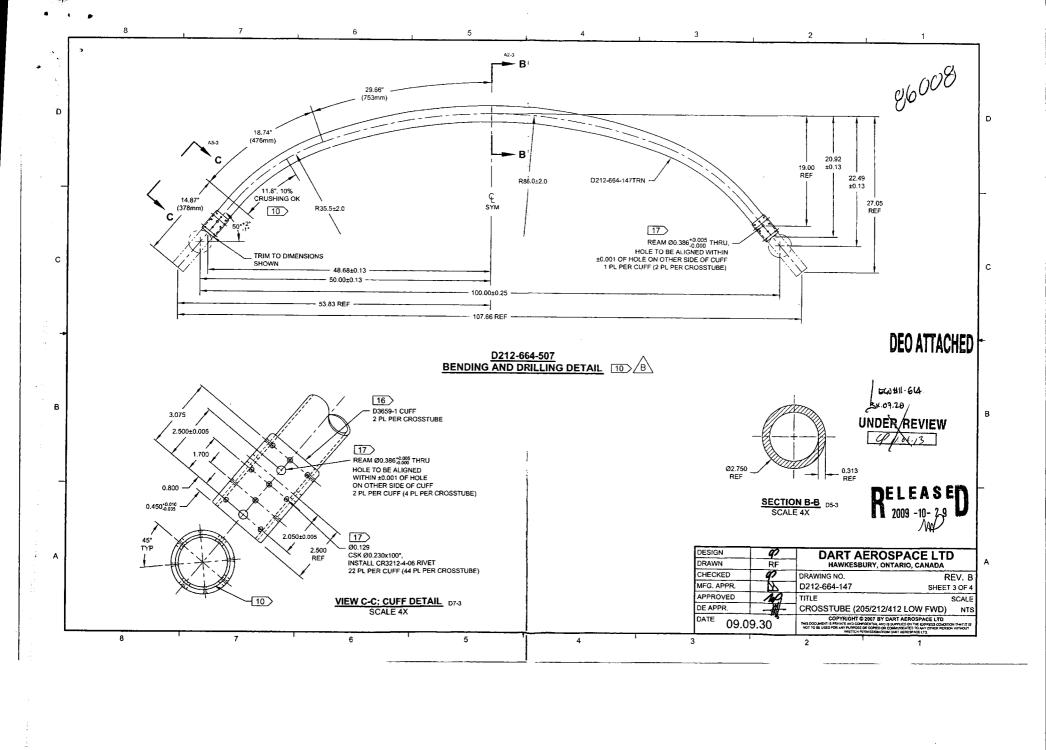
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DE APPR. ——— CROSSTUBE (205/212/412			LOW F	WD) NTS		
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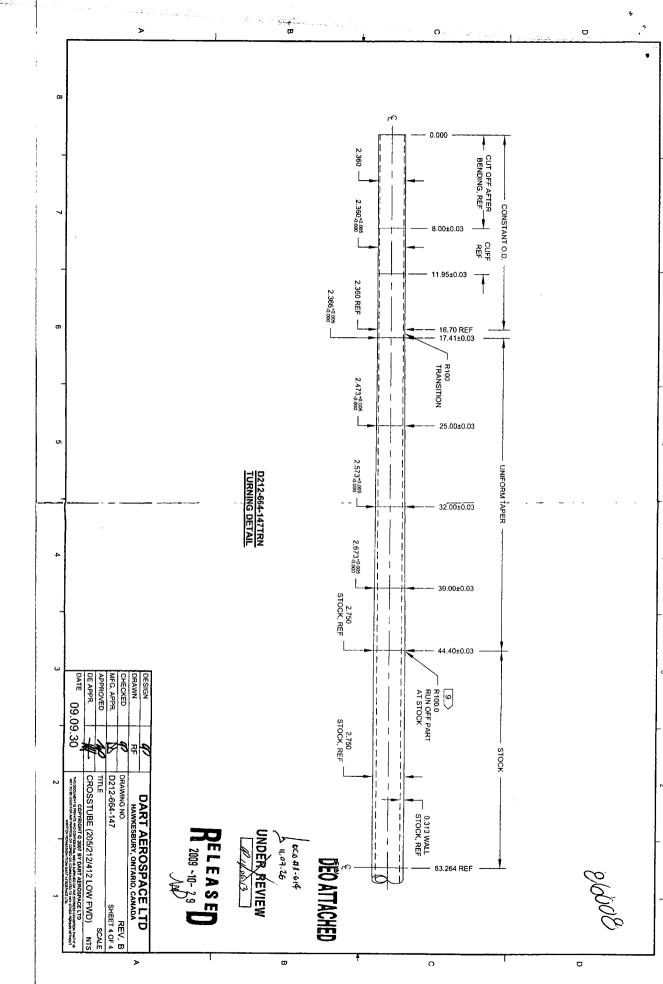
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DRAWING NO. TITLE REV. B DART AEROSPACE LTD D.E.O. NO. SHEET NO. **SCALE** D212-664-147 CROSSTUBE ASS'Y (205 LOW FWD) **ENGINEERING ORDER** D212-664-147-B-1 SHEET 1 OF 1 NTS DRAWN 47 CHECKED MFG. APPR. **APPROVED** DE APPR. 11.07.15 DATE DATE 1,07,20 DATE 11.07-21 DATE 11.07.21 DATE

PURPOSE:

REPLACE MAGNOBOND WITH PROSEAL.

80008

CHANGE:

IS:

Item	Qty -147	Qty -147B	Part Number	Description
<u> </u>	A /D	A //D	DDOOEAL OOD D.O.	
	AVK	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2

WAS:

9	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023
				ADHESIVE (TEXTRON/BELL SPEC. 299-947-100,
				TYPE II, CLASS 2 ADHESIVE)

NOTE 12 & 15, SHEET 1 IS AMENDED AS FOLLOWS:

IS:

- 12) TO INSTALL D2893-1 SUPPORT: ABRADE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.04" TO 0.07" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

WAS:

- 12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.



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Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Wave/Twist in Tube

DRMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Inspection Strip in Tube

Torque Waves in Extrusion

Heat Treat

Ripples in Bend

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio